

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period from 23.12.2013 to 22.01.2014 – Payment of amount of Rs.17,932/- to Bharti Airtel Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 155

Dated.10.02.2014.

Read the following:-

- 1.G.O.Rt.No.291,InformationTechnology& Communications Dept.,Dt.:27.09.2007.
2. From Air Tel Limited, Hyd.,Bills, dt.24.01.2014 for Rs.20,120/-(Approx.)

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ORDER:

Sanction is hereby accorded for an amount of Rs.17,932/- (Rupees Seventeen thousand nine hundred and thirty two only) towards rental and other charges used by Sr. & Jr. Officers of Planning Department from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos. 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908810, 9849908811, 9849908812, 9849908813, 9849908815, 9849901500, 9849901509, 9949093511, 9949093513, 9989888402, 8008902424, 9849130467, 9849901513, 9989773260, 9989773261, 989773262, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773270, 9989773271, 9989773272, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774481, 9989774482, 9704701408, 9704701409, and 9704701410 used by the Senior Officers and Junior Officers of this department for the period from 23.12.2013 to 22.01.2014.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges “.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER